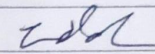


Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	20230601002	Total PO quantity:	500
Project:	Genopolis	PO No.	20230601001	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Other	Total material delivered	YES	Quantity delivered during week:	Yes
Supplier:	R6 Infra	Close PO:	YES	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	03-06-2023	Date		Date	5/6/2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no.
84.	03-06-2023	11:00	6x8x16	500	416	642	20230603060
85.							
86.							
87.							
88.							
	Total:			500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							
5.							
	Total:						

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.